

Additional Charges:

5/30/02 LONG DISTANCE PHONE CHARGES

5/31/02 COPY CHARGES FOR THE MONTH OF MAY, 2002

POSTAGE CHARGES

COPY CHARGES

6/5/02 KNOX PHOTOCOPY SERVICE: COPY RECORDS OF NCC v VERIZONS, AUTO FEED, #987697

KNOX PHOTOCOPY SERVICE: COPY RECORDS OF NCC v VERIZON, AUTO-FEE, TABBING, #987698

6/28/02 FEDERAL EXPRESS

COPY CHARGES (WEST VIRGINIA ICA)

LONG DISTANCE PHONE CHARGES

6/30/02 LONG DISTANCE PHONE CHARGES

POSTAGE CHARGES

COPY CHARGES

Total costs

Interest on overdue balance

Total amount of this bill

Previous balance

6/17/02 Payment - thank you

6/18/02 Payment - thank you 6/24/02 Payment - thank you

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Total payments and adjustments

Balance due



FOR YOUR CONVENIENCE, YOU MAY REMIT BY VISA, MASTERCARD OR AMERICAN EXPRESS.
NAME
ACCOUNT#
EXPIRATION DATE

ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT TO:

SIGNATURE

AMOUNTS

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:

TODD LESSER



July 30, 2002

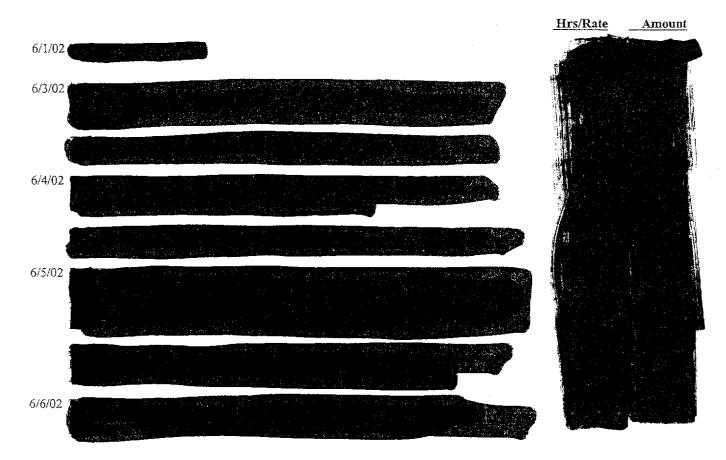
In Reference To: NORTH COUNTY

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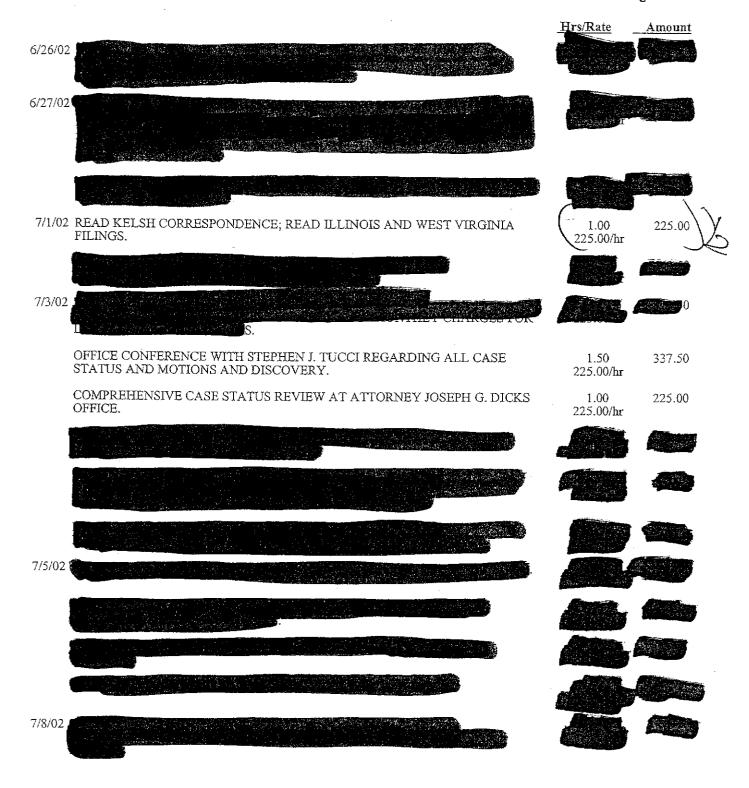
CLIENT #1059

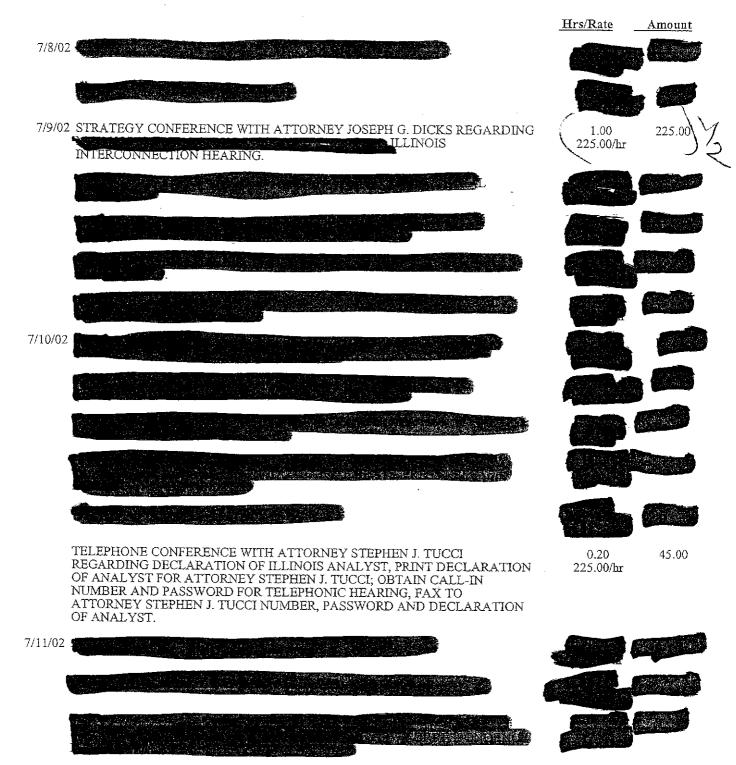
Invoice # 11538

Professional Services



	Hrs/Rate	Amount
6/6/02		
6/10/02		
6/12/02		
6/14/02		
6/18/02		
6/19/02 PREPARE MOTION TO COMPEL; REVIEW AND EDIT MOTION TO TAKE DEPOSITIONS; RESEARCH; REVIEW VERIZON OBJECTIONS AND FORWARD TO JOSEPH G. DICKS AND STEPHEN J. TUCCI; R.	1.90 225.00/hr	\$225-
PREPARE MOTION TO COMPEL; REVISE MOTION TO TAKE DEPOSITIONS.	0.60 225.00/hr	135.00
6/20/02 PREPARE MOTION TO COMPEL; REVIEW ILLINOIS DEPOSITION REQUEST; EDIT MOTION TO TAKE DEPOSITIONS; REVISE COMPEL MOTION; PREPARE E-MAILS TO JOSEPH G. DICKS AND STEPHEN J. TUCCI REGARDING MOTION TO COMPEL.	4.00 225.00/hr	900.00
6/21/02 REVISE MOTION TO COMPEL, FAX TO JOSEPH G. DICKS AND STEPHEN J. TUCCI; TELEPHONE CONFERENCE WITH JOSEPH G. DICKS; TELEPHONE CONFERENCE WITH STEPHEN J. TUCCI; TELEPHONE CONFERENCE WITH JOSEPH G. DICKS AND TODD LESSER.	2.50 225.00/hr	562.50
6/24/02 REVISE MOTION FOR DEPOSITIONS AND MOTION TO COMPEL.	0.80 225.00/hr	180.00
6/25/02 REVIEW FAX OF E-MAIL CORRESPONDENCE FROM JOSEPH G. DICKS; REVIEW DATA REQUEST FROM VERIZON; E-MAIL TO JOSEPH G. DICKS AND STEPHEN J. TUCCI.	0.40 225.00/hr	90.00
6/26/02 REVISE MOTION TO COMPEL; FORWARD DATA REQUEST TO JOSEPH G. DICKS AND STEPHEN J. TUCCI VIA E-MAIL; REVIEW PSC ORDER AND FORWARD TO CLIENT; ENTER HEARING DATE INTO CALENDAR SYSTEM; REVIEW RESPONSES TO DATA REQUEST NUMBER 2; PREPARE E-MAIL TO JOSEPH G. DICKS AND STEPHEN J. TUCCI REGARDING MOTION TO COMPEL.	1.30 225.00/hr	292.50







7/15/02 TELEPHONE CONFERENCE WITH STEPHEN J. TUCCI.

READ ILLINOIS OPPOSITION TO McKERNAN DEPOSITION.





0.50 225.00/hr

0.50 225.00/hr

112.50

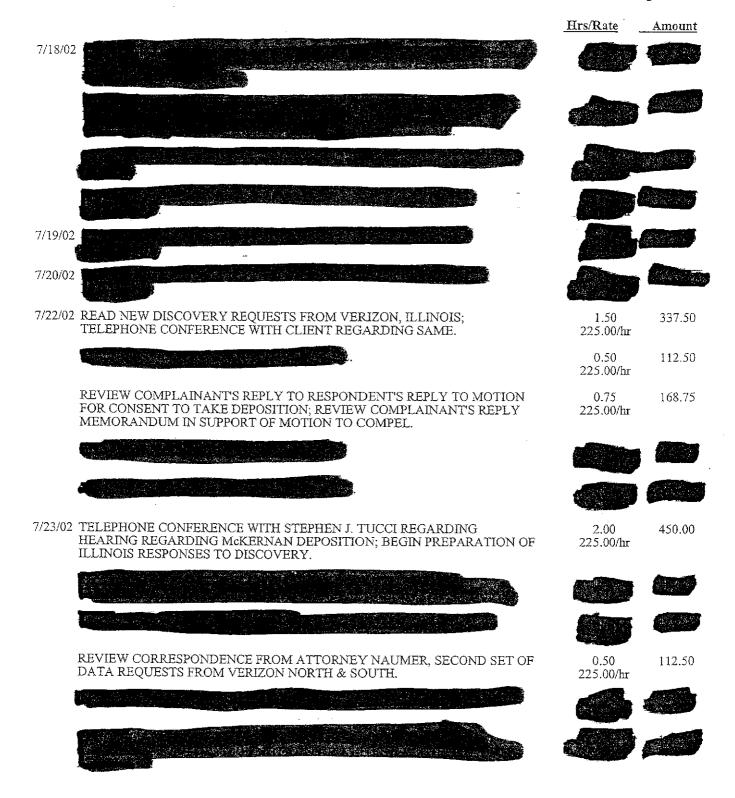




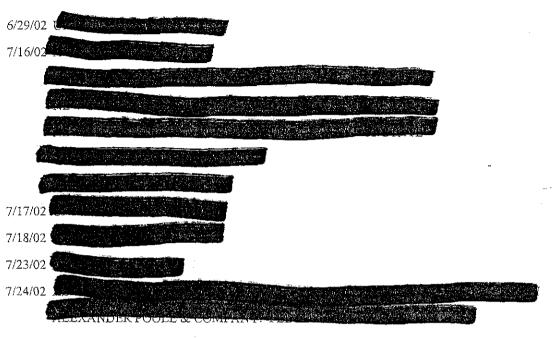
REVIEW McKERNAN AFFIDAVIT IN OPPOSITION TO MOTION FOR ILLINOIS DEPOSITION; REVIEW TRANSCRIPT OF 6/16/02 HEARING; TELEPHONE CONFERENCE WITH STAFF REGARDING FILINGS IN SUPPORT OF MOTION FOR DEPOSITION; TELEPHONE CONFERENCE WITH

1.25 225.00/hr 281.25

	Hrs/Rate	_Amount
ATTORNEY JOSEPH G. DICKS REGARDING APPROACH TO REPLY TO MOTION FOR DEPOSITION.		
7/17/02		
DRAFT REPLY TO VERIFIED APPLICATION SEEKING MCKERNAN DEPOSITION IN ILLINOIS; REVISE SAME WITH ATTORNEY JOSEPH G. DICKS.	2.00 225.00/hr	450.00
FINALIZE REPLY TO RENEWED APPLICATION REGARDING DEPOSITION, SCAN DOCUMENT, EFILE AND E-MAIL COPIES.	0.50 125.00/hr	62,50
7/18/02		



	Hrs/Rate	Amount
7/23/02 TELEPHONE CONFERENCE WITH ATTORNEY JOSEPH G. DICKS REGARDING CASE STATUSES.	0.50 225.00/hr	112.50
		The Contraction
7/24/02		
PREPARE FOR AND ATTEND HEARING.	0.50 225.00/hr	112.50
TELEPHONE CONFERENCE WITH CLIENT; MEETING WITH STEPHEN J. TUCCI REGARDING VERIZON ILLINOIS DATA REQUESTS.	1.50 225.00/hr	337.50
7/25/02		
7/29/02 PREPARE RESPONSES TO ILLINOIS DATE REQUESTS, SET TWO.	1.50 225.00/hr	337.50
For professional services rendered		
Additional Charges :		Service Control of the Control of th
4/3/02 DIVERSIFED LEGAL SERVICES, INC.: COURT RESEARCH AND COPIES		31.50
4/5/02 DIVERSIFED LEGAL SERVICES, INC.: PROCESS SERVICE OUT OF TOWN, I McKERNAN	KIANNE	55.00
5/23/02 DIVERSIFED LEGAL SERVICES, INC.: PICK UP AND DELIVERY		
6/19/02 UNITED PARCEL SERVICE		
6/24/02 NOTARY SERVICES		
6/26/02 POSTAGE CHARGES		
COPY CHARGES		194.80
LONG DISTANCE PHONE CHARGES		
PHOTOCOPIES REGARDING PROTEST		
POSTAGE CHARGES REGARDING PROTEST		
6/27/02 LONG DISTANCE PHONE CHARGES		



7/26/02 COPY CHARGES

FACSIMILE CHARGES

POSTAGE CHARGES

Total costs

Total amount of this bill

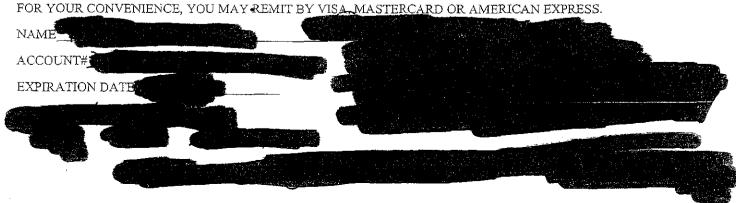
Previous balance

7/15/02 Payment - thank you 7/17/02 Payment - thank you 7/26/02 Payment - thank you

Total payments and adjustments

Balance due

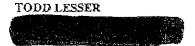




TODD LESSER	Page 1	1
ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT TO:		
SIGNATUREAMOUNT\$		

LAW OFFICE OF JOSEPH G. DICKS A.P.C 750 B STREET, SUITE #2720 SAN DIEGO, CA 92101-8114

Invoice submitted to:



September 10, 2002

In Reference To: NORTH COUNTY

CLIENT #1059

Invoice # 11546

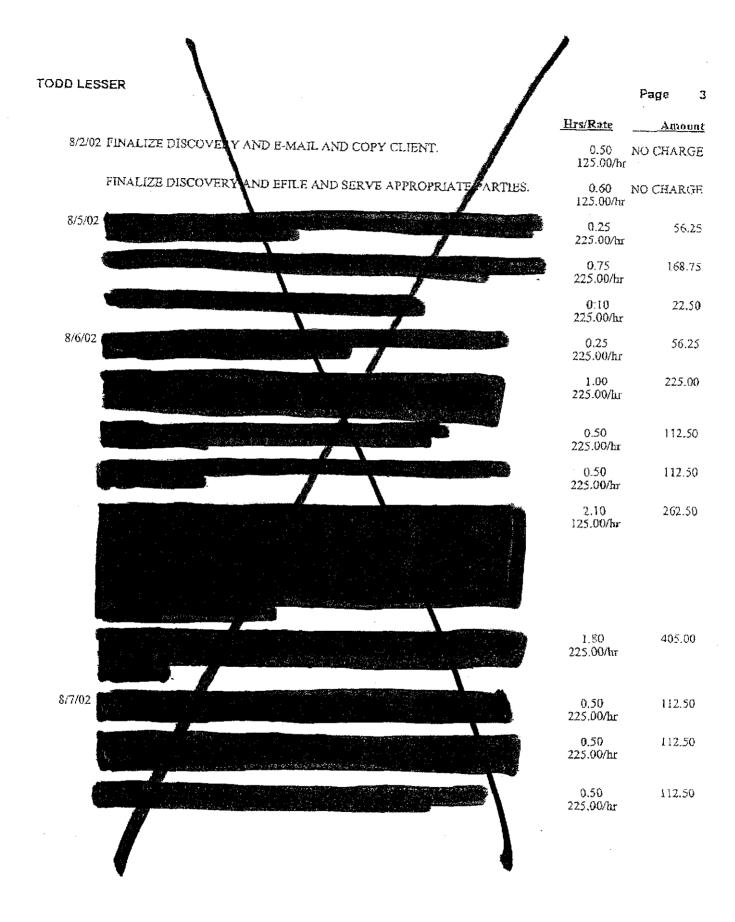
Professional Services

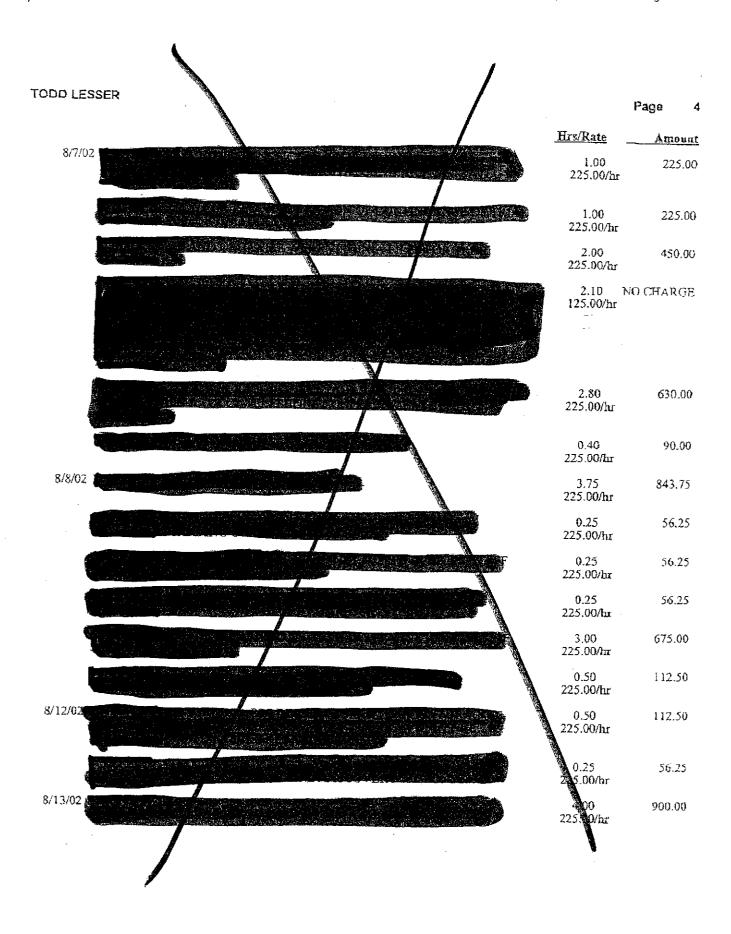
	Hrs/Rate	Amount
7/9/02 REVIEW RESPONSE TO MOTION TO TAKE DEPOSITIONS AND RESPONSE TO MOTION TO COMPEL; FORWARD TO JOSEPH G. DICKS AND STEPHEN J. TUCCI; REVIEW VERIZON'S DATA REQUEST; PREPARE OBJECTIONS; PREPARE E-MAIL TO STEPHEN J. TUCCI AND JOSEPH G. DICKS REGARDING APPROACH.	0.9 0 225.00/br	202.50
7/10/02 PREPARE OBJECTIONS TO DATA REQUESTS; REVIEW PROPRIETARY AGREEMENT.	0.60 225.00/hr	135.00
7/12/02 TELEPHONE CALL FROM STEPHEN J. TUCCL	0.10 225.00/hr	22.50
7/15/02 PREPARE DATA RESPONSES FOR FILING; PREPARE E-MAIL TO JOSEPH G. DICKS AND STEPHEN I. TUCCI	2.90 225.00/hr	652.50
PREPARE DATA RESPONSE; TELEPHONE CALL TO STAFF ATTORNEY.	1.00 225.00/hr	225.00
7/16/02 PREPARE RESPONSE TO OBJECTIONS TO MOTION TO COMPEL, MOTION TO TAKE DEPOSITIONS; PREPARE E-MAIL TO JOSEPH G. DICKS AND STEPHEN J. TUCCI REGARDING TACTICS.	1,90 225.00/hr	427,50
7/18/02 PREPARE DATA RESPONSE FOR FILING; PREPARE E-MAIL TO CLIENT; PREPARE REPLY TO RESPONSE TO MOTION TO TAKE DEPOSITIONS FOR FILING; TELEPHONE CALL TO JOSEPH G. DICKS	2.30 225.00/hr	517.50
7/22/02		

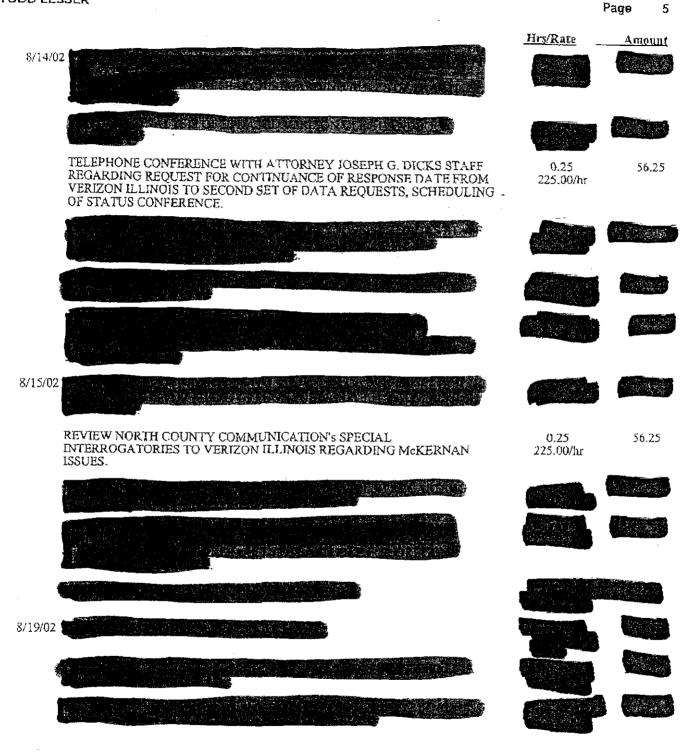
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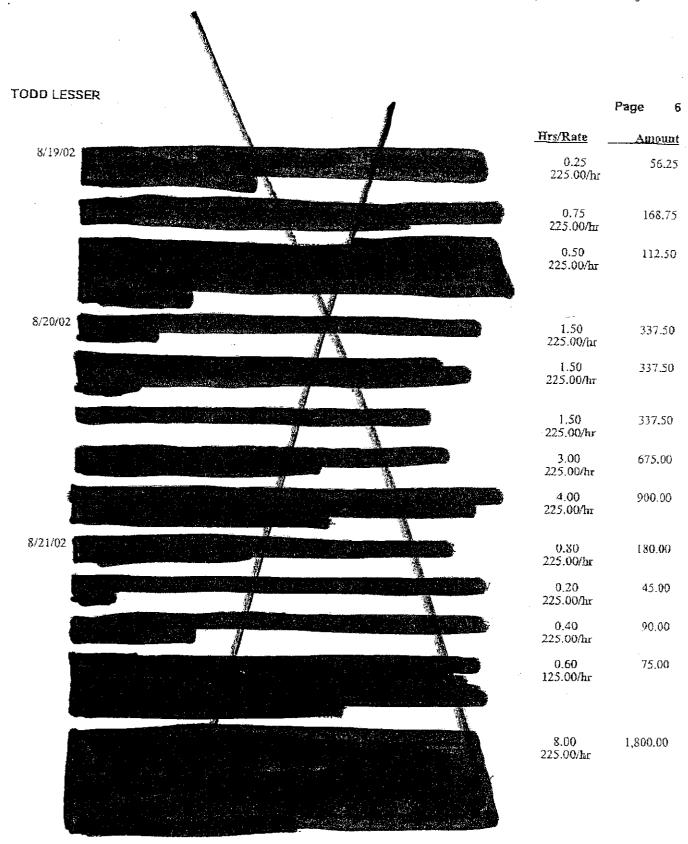
TODD LESSER

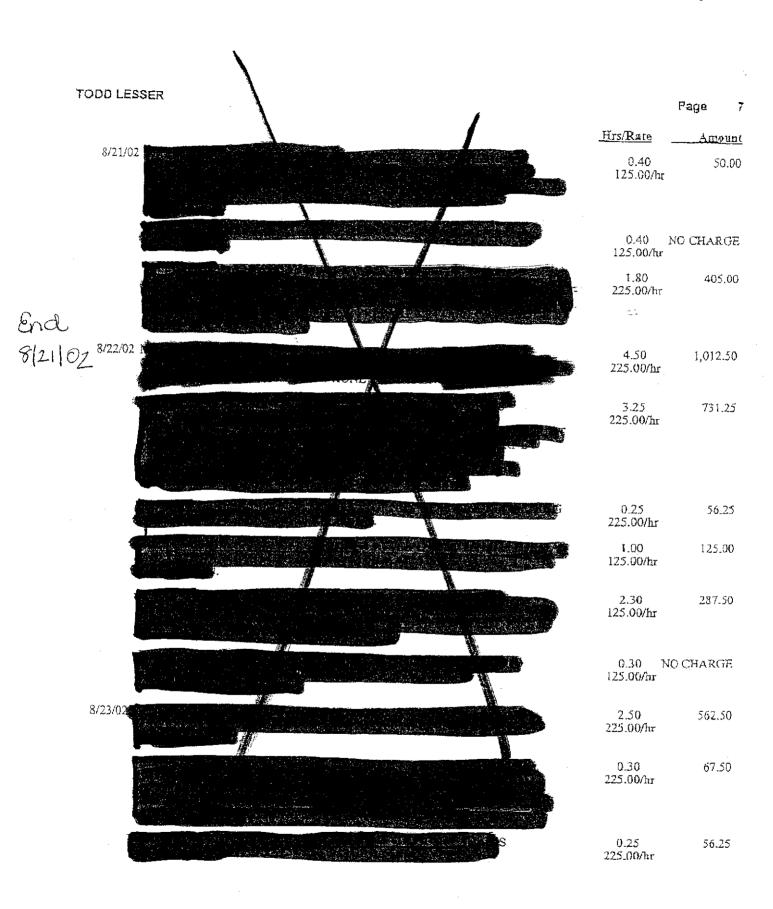
Page Hrz/Rate Amount 7/23/02 TELEPHONE CALL TO PAT PEARLMAN; FINALIZE MOTION FOR 0.50 112.50 CONTINUANCE FOR FILING; REVIEW VERIZON RESPONSE TO REQUEST 225.00/hr FOR DEPOSITIONS IN ILLINOIS. 7/24/02 7/25/02 7/26/02 7/30/02 REVIEW COMMISSION ORDER AND FORWARD TO CLIENT: REVIEW 0.40 90.00 AND RESPOND TO E-MAIL REGARDING ORDER ON DEPOSITIONS AND 225.00/hr MOTIONS. PREPARE AND FINALIZE SECOND RESPONSE TO VERIZON'S SECOND 0.50 SET OF DATA REQUESTS. 125.00/hr 7/31/02 8/1/02 REVISE RESPONSES TO ILLINOIS SPECIAL INTERROGATORIES, SET 3.00 675.00 TWO; DRAFT McKERNAN INTERROGATORIES. 225.00/hr REVIEW AND REVISE DISCOVERY FOR RESPONSE TO SECOND DATA 0.60NO CHARGE REQUESTS; REVIEW AND REVISE DISCOVERY REGARDING SECOND 125.00/hr INTERROGATORIES TO ILLINOIS. FAX DOCUMENTS TO MR. LESSER. FAX DOCUMENTS TO LESSER AND STEPHEN I. TUCCI REGARDING 0.20 NO CHARGE DISCOVERY. 125.00/hr 8/2/02











ODD LESSER		Page 8
	Hrs/Rate	Amount
8/23/02/	1.75 225.00/hr	393.75
	0.25 225.00/hr	56.25
	1.00 225.00/hr	225.00
	0.50 125.00/hr	62.50
PREPARE DISCOVERY REGARDING SECOND REQUEST OF DATA REQUESTS.	1.50 125.00/br	187.50
	0.40 125.0 0/h r	NO CHARGE
REVIEW DATA REQUEST.	0.60 225.00/hr	135.00
	0.20 225.00/hr	45.00
8/26/02	1.50 225.00/hr	337.50
	0.20 125.00/hr	NO CHARGE
	1.30 225.00/hr	292.50
	0.10 225.00/hr	22.50
8/27/02	2.50 225.00/hr	562.50
	1.20 225.00/hr	270.00
	1.20 225.00/hr	270.00
	2.50 225.00/hr	562.50

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	Hrs/Rate	Amount
8/27/02	0.50 225.00/hr	112,50
	0.50 225.00/hr	112.50
	0,25 225.00/hr	56.25
	1.25 225.00/hr	281.25
e de la companya de l	0.20 125.00/hr	25.00
	2.00 225.00/hr	450.00
	1.60 225.00/hr	360.00
	0.50 225.00/hr	112.50
EDIT LETTER TO STAFF ATTORNEY; EDIT DATA REQUEST; FINALIZE FOR FILING; REVIEW PRIOR TESTIMONY OF DON ALBERT; REVIEW DOUG DAWSON'S MATERIALS.	0.80 225.00/hr	180.00
8/28/02	0.80 225.00/hr	180.00
	0.25 225.00/hr	56.25
	0.25 225.00/hr	56.25
	0.50 NO 125.00/hr) CHARGE
	5.00 225.00/hr	1,125.00

Page 10

	Hrs/Rate	Amount
8/28/02	0.10 225.00/hr	22.50
8/29/02	0.25 225.00/hr	56.25
	1.50 225.00/hr	337,50
	1.00 225.00/hr	225.00
	3.90 225.00/hr	675.00
8/30/02	1.50 225.00/hr	337.50
	1.50 225,00/hr	337.50
	0,25 225.00/lar	56.25
	0.75 225.00/hr	168.75
	0.25 225.00/hr	56.25
	0.25 225,00/hr	56.25
	0.50 225.00/h t	112.50
J.	0.25 225.00/hr	56.25
	0.25 225.00/hr	56.25
	0.25 225.00/hr	56.25
	0.40 225.00/hr	90.00
For professional services rendered	147.95	\$30,381.25

TODD LESSER Page 11 Additional Charges: Amount 7/27/02 UNITED PARCEL SERVICE 14.61 LONG DISTANCE PHONE CHARGES 5.74 7/31/02 LONG DISTANCE PHONE CHARGES 3.52 POSTAGE CHARGES 11.09 COPY CHARGES 758.80 OVERNIGHT SHIPPING 38.47 8/I/02 UNITED PARCEL SERVICE 29.70 COPY CHARGES 67.25 8/15/02 UNITED PARCEL SERVICE 13.10 8/22/02 CONT UNITED PARCEL SERVICE 14.61 DIVERSIFED LEGAL SERVICES, INC.: DON DECHANO 7,50 8/31/02 PACSIMILE CHARGES 43.50 COPY CHARGES 105.75 Total costs Total amount of this bill Previous balance 7/31/02 Credit 8/5/02 Payment - thank you Total payments and adjustments Balance due

TOR TOOK CONVENIENCE, YOU MAY REMITBY	VISA, MASTERCARD OR AMERICAN EXPRESS
NAME	
ACCOUNT#	
EXPIRATION DATE	

TODD LESSER	Page	12
ADDRESS WHERE YOUR CREDIT CARD BILL IS SENT TO:		-
SIGNATURE		
AMOUNT\$		